Message

From: Benton, Tim [Tim.Benton@WestonSolutions.com]

Sent: 7/15/2021 8:14:31 PM

To: Moyik, Cathy [moyik.cathy@epa.gov]; Brown, Anthony [Brown.Anthony@epa.gov]; Fitzpatrick, Carol

[fitzpatrick.carol@epa.gov]; Graciano, Richard [graciano.richard@epa.gov]

CC: Gerald Gilliland [gerry.gilliland@westonsolutions.com]; Kathryn.Donohue@WestonSolutions.com

Subject: June 2021 SAT Invoice and Monthly Progress Report

Attachments: 210715 TO68HE0221F0030 Voucher39 CostReimbursableInvoice(Lot0002) June2021.pdf;

210715_TO68HE0221F0030_June2021SATMonthlyReport_FinalVersion.pdf

All,

Please find attached the electronic versions of the Contract Year 2 SAT ID/IQ Task Order No. 0030 invoice (Lot 0002) and the SAT Monthly Progress Report for the June 2021 reporting period. The invoice will be uploaded through the IPP system today. If you would like a hard copy of the invoice or the SAT Monthly Progress Report please let me know and I will coordinate accordingly.

Thanks,

Timothy Benton, CHMM

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